

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code 08		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 20		3. EFFECTIVE DATE September 24, 2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		PS20		7. ADMINISTERED BY (If other than Item 6) CODE			
Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812				MSFC Adm: PS22-P/Carol Terrell 256-544-6710			
				AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  Al Signal Research, Inc. 3411 Triana Blvd SW Huntsville, AL 35805				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-02047			
				10B. DATED (SEE ITEM 13) 02/15/02			
CODE 18279		FACILITY CODE 004R1					

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

#### 12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 1(a)

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(h).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return        copies to the issuing office.

#### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Negotiated Est. Cost	Prov. Est. Cost	Total Est. Cost	Maximum Incentive Fee	Contract Value	Incentive Fee Available	Incentive Fee Earned	Unearned Incentive Fee	Total Sum Allotted
Previous	\$13,853,588	\$863,332	\$14,716,920	\$591,198	\$15,308,118	\$ 308,647	\$279,331	\$3,220	\$12,247,286
This Mod	0	0	0	0	0	0	0	0	2,320,350
New Total	13,853,588	\$863,332	\$14,716,920	\$591,198	\$15,308,118	\$ 308,647	\$279,331	\$3,220	\$14,567,636

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Monica Heidelberg	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY ORIGINAL SIGNED BY: MONICA HEIDELBERG (Signature of Contracting Officer)	16C. DATE SIGNED SEP 24 2003
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

ACCOUNTING AND APPROPRIATION DATA

<u>DCN</u>	<u>Appropriation</u>	<u>Amount</u>
4200031941	62-090-21-10-HSF412003D-62CD20	\$ 24,430.00
	62-090-21-10-SAT412003D-62CD20	45,570.00
	62-755-11-00-SAT292003D-62ED03	4,000.00
4200031284	62-800-91-01-SAT292003D-62TD15	4,166.00
	62-755-91-30-SAT-292003D-62TD03	40,000.00
4200028539	62-283-10-C4-HSF542003D-62CD40	73,829.00
4200009804	62-283-10-CD-HSF542003D-62CD01	134,400.00
	62-283-10-C5-HSF542003D-62CD50	101,800.00
	62-283-10-C7-HSF542003D-62CD70	192,000.00
4200028414	62-379-02-05-HSF542003D-62CD70	47,000.00
4200011417	62-SAT292003D-FC100103-62MPSA4	35,000.00
	62-721-20-01-SAT292003D-62UP02	9,975.00
	62-755-11-00-SAT292003D-62ED03	35,000.00
	62-721-10-54-SAT292003D-62VS30	74,195.13
	62-090-21-10-HSF412003D-62CD20	56,523.00
	62-090-21-10-SAT412003D-62CD20	102,462.00
	62-090-21-10-HSF412003D-62CD20	675,000.00
	62-090-21-10-SAT412003D-62CD20	665,000.00
Total		\$2,320,350.13

The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause. The foregoing action is further implemented by the inclusion of the following change:

Clause B.5 is hereby deleted in its entirety and the attached Clause B.5 is substituted in lieu thereof (a vertical line in the right-hand margin indicates the specific areas of change).

available for the applicable contract year. In the event that the actual incentive fee earned is less than the provisional payment made, the Contractor shall submit to the Government, a credit voucher for the amount of such overpayment. At the Contracting Officer's discretion, should the determined estimate-at-completion (EAC) exceed the total contract value, provisional payment of cost incentive fee may be reduced or terminated.

(c) The Contracting Officer is the determining official for the amount of incentive fee that is earned.

(End of clause)

#### B.5 CONTRACT FUNDING (1852.232-91 (JUN 1990))

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$14,133,981. This allotment is for Customer and Employee Relations (CaER) Directorate Support Services and covers the following estimated period of performance: February 14, 2003 through December 12, 2003.

(b) An additional amount of \$433,655 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
<del>Estimated Cost</del>	<del>\$11,813,631</del>	<del>\$2,320,350</del>	<del>\$14,133,981</del>
Provisional Incentive Fee	154,324	0	154,324
Incentive Fee Earned	<u>279,331</u>	<u>0</u>	<u>279,331</u>
Total Sum Allotted	\$12,247,286	\$2,320,350	\$14,567,636

(End of clause)

#### B.6 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-93) (AUG 1988)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
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